

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 23-17605 (JNP)

Patricia Barbara Mossop
207 Hillside Terrace
Mantua, NJ 08051

Monthly Payment: \$400.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2024	\$400.00	02/02/2024	\$400.00	03/04/2024	\$400.00	04/01/2024	\$400.00
05/03/2024	\$400.00	06/04/2024	\$400.00	07/03/2024	\$400.00	08/02/2024	\$400.00
09/04/2024	\$400.00	10/03/2024	\$400.00	11/04/2024	\$400.00	12/03/2024	\$400.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PATRICIA BARBARA MOSSOP	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$4,150.00	\$3,775.61	\$374.39	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$1,425.00	\$1,145.63	\$279.37	\$0.00
1	ATLANTIC CITY ELECTRIC COMPANY	33	\$3,860.96	\$0.00	\$0.00	\$0.00
2	COLLECTION SERVICE CENTER, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE	28	\$0.00	\$0.00	\$0.00	\$0.00
4	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
5	TOWNSHIP OF MANTUA	28	\$0.00	\$0.00	\$0.00	\$0.00
6	PENN CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
7	RESURGENT CAPITAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	RICKART COLLECTION SYSTEMS	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ROCKET MORTGAGE, LLC	24	\$20,420.06	\$0.00	\$20,420.06	\$0.00
10	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
11	STATE OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
12	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. DEPARTMENT OF EDUCATION	33	\$38.61	\$0.00	\$0.00	\$0.00
16	ROCKET MORTGAGE, LLC	13	\$538.00	\$489.46	\$48.54	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2023	36.00	\$400.00
09/01/2026	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$4,800.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$0.01
Arrearages:	\$397.00
Attorney:	ANDREW T. ARCHER, ESQUIRE